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24100 Minot State University Oper. Unit 241 Minot State University

Operating Unit Detailed Account Report For the Month Ending 2/28/2009

Biennium 2007 - 2009

Biennium to Date

| | | General Fund | Federal Fund | Special Fund | Total |
|--------------------|--------------------------------|---------------|--------------|--------------|---------------|
| Expenditur | es | | | | |
| 621175 | Higher Ed-General Fund Operati | 24,076,098.00 | 0.00 | 0.00 | 24,076,098.00 |
| 24130 | Operating Expenses | 24,076,098.00 | 0.00 | 0.00 | 24,076,098.00 |
| 684015 | Misc Building Improvements | 2,807,226.85 | 0.00 | 0.00 | 2,807,226.85 |
| 24150 | Capital Assets | 2,807,226.85 | 0.00 | 0.00 | 2,807,226.85 |
| 684015 | Misc Building Improvements | 1,141.74 | 0.00 | 0.00 | 1,141.74 |
| 24151 | Plant Improvement-Carryo | 1,141.74 | 0.00 | 0.00 | 1,141.74 |
| Total Expenditures | | 26,884,466.59 | 0.00 | 0.00 | 26,884,466.59 |